



Dart Hawkesbury  
1270 Aberdeen St Hawkesbury, ON K6A 1K7 Canada  
Tel (613) 632-5200

## Purchasing Receipts

PO No	Supplier	Line Item No	Ref No	Terms	Purchased Item	Description	For Part No	Project	Equipment ID	Order Qty	Due Date	Received Quantity	Accounting Job No	Serial No	Status	Receive Date	Price/Unit	Aging Days	Past Due	Total	Supplier Name
PO038579	NOC002-VU	1	1	Net 30	FG-778150-550-ROL	7781 9 oz Glass 50" x 125 yd				1,563	12/14/2017	125	S021234	Stock	12/13/2017	\$ 0.64 / pcs	0		\$79.50	Northern Composites Inc	
							Total:			1,563		125									\$79.50

Plex 12/13/2017 11:27 AM dart.Gagnon.Michelle



Dart Aerospace Ltd.  
1270 Aberdeen St  
Hawkesbury, ON  
K6A 1K7  
Canada

Tel (613) 632-5200

# PURCHASE ORDER PO038579

<b>Supplier:</b>	NOC002-VU Northern Composites Inc 102 Tide Mill Rd Hampton, NH 05302-6345 USA Phone: 603-929-1910 Fax: 603-926-0598	<b>PO No:</b>	PO038579
<b>Ship To:</b>	1270 Aberdeen Street Hawkesbury ON K6A 1K7 Canada Phone: 613-632-5200	<b>PO Date:</b>	12/6/17
		<b>Due Date:</b>	12/14/17
		<b>Purchase Order Revision:</b>	
		<b>Revision Date:</b>	
		<b>Ship-To Contact:</b>	Phone:
		<b>Via:</b>	Ground
		<b>Pymt Terms:</b>	Net 30
		<b>Freight Terms:</b>	
		<b>Special Comments:</b>	

E-MAILED  
DEC 06 2017

Items									
Line Item	Part	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1	FG-778150-550-ROL	7781 9 oz Glass 50" x 125 yd	Firmed	12/14/17	1,562.5 pcs	0 pcs	1,563 pcs	\$0.636/pcs	\$993.75
<b>Line Item Note</b> 50" x 125 yd = 1562.5 sf									13-12-17
									<b>Grand Total:</b> \$993.75

## Order Notes

### Procurement Quality Clauses

- A005 right of entry
- A012 chemical and physical test report
- A016 personnel qualification
- A017 raw material identification (as applicable)
- A026 certification of material conformance
- A041 quality management system
- A042 dart notification by supplier
- A043 retention of quality documents
- A048 counterfeit parts avoidance, detection, mitigation and disposition program
- A049 supplier awareness

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dart aerospace.com](http://www.dart aerospace.com) for further explanation.

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**Northern® Composites**

**Order Confirmation**

NORTHERN COMPOSITES, INC.  
102 Tide Mill Road, Hampton, NH 03842  
**PH: 603-926-1910 FAX: 603-926-0598**  
[www.northerncomposites.com](http://www.northerncomposites.com)

PRINT Date 12/6/2017	Page 1
Order Number 161008	

CSR Contact  
Kim Tailon  
**PH: 603-468-3298**

**Sold To:**

**Dart Aerospace Ltd.**  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Canada

**Ship To:** [ktaillon@northerncomposites.com](mailto:ktaillon@northerncomposites.com)

**Dart Aerospace Ltd.**  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Canada

PH: (613) 632-3336  
FAX: (613) 632-4443

PH: 6136329577  
FAX: 6136321053

EXW Greensboro, NC	PO Number PO038579	Cust. No. DARTAS	Salesperson JMP	Order Date 12/6/2017	Ship Via FEDEX GROUND Recipient #151793240	Terms Net 30
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Qty. Ord.	Item Number	Description	Expected Ship date	Unit Price	UOM	Extended Price
125	FG-778150-550	Glass 7781 50" I-550 <i>Line Item 1</i>	12/7/2017	7.95	YD	993.75

**Attention!**

All shipments are made ex-works point of origin and leave in good condition. Ownership and responsibility for insurance of these goods transfer to the customer at time of shipment. We accept NO returns or refused shipments without prior authorization. Damaged freight claims are the responsibility of the recipient.

Comments:  
MFR COC

Total order USD 993.75



Dart Aerospace Ltd.  
1270 Aberdeen St  
Hawkesbury, ON  
K6A 1K7  
Canada

Tel (613) 632-5200

# PURCHASE ORDER PO038579

**Supplier:** NOC002-VU  
Northern Composites Inc  
102 Tide Mill Rd  
Hampton, NH 05302-6345 USA  
Phone: 603-929-1910  
Fax: 603-926-0598

**Ship To:** 1270 Aberdeen Street  
Hawkesbury  
ON  
K6A 1K7 Canada  
Phone: 613-632-5200

**PO No:** PO038579

**PO Date:** 12/6/17

**Due Date:** 12/14/17

**Purchase Order Revision:**

**Revision Date:**

**Ship-To Contact:** Phone:

**Via:** Ground

**Pymt Terms:** Net 30

**Freight Terms:**

**Special Comments:**

E-MAILED  
DEC 16 2017

## Items

Line Item	Part	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1	FG-778150-550-ROL	7781 9 oz Glass 50" x 125 yd	Firmed	12/14/17	1,562.5 pcs	0 pcs	1,563 pcs	\$0.6137/pcs	\$958.91

**Line Item Note:** 50" x 125 yd = 1562.5 sf

**Grand Total:** \$958.91

## Order Notes

CJ

### Procurement Quality Clauses

- A005 right of entry
- A012 chemical and physical test report
- A016 personnel qualification
- A017 raw material identification (as applicable)
- A026 certification of material conformance
- A041 quality management system
- A042 dart notification by supplier
- A043 retention of quality documents
- A048 counterfeit parts avoidance, detection, mitigation and disposition program
- A049 supplier awareness

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dart aerospace.com](http://www.dart aerospace.com) for further explanation.

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Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO31767**

Purchase Order Date 3/21/2016  
PO Print Date 12/6/2017

Page Number 1 of 1

**Order From :** NORTHERN COMPOSITES INC  
102 TIDE MILL RD  
HAMPTON, NH 05302-6345  
USA

VU-NOC 001

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**  
**Vendor Phone** 603-929-1910  
  
**Ship To Contact**  
**Ship To Phone**  
**Ship Via:** —  
**Ship Acct:**

**Buyer** Chantal Lavoie  
**Customer POID**  
**Customer Tax #** 10127-2607  
**Terms** Net 30  
**Currency** USD  
**FOB** Destination-Collect

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Promise Date	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	FG-778150-550-ROL	7781 9oz Glass 50x125yd	3/24/2016	FN	Yes	1,562.50 sf	\$0.62	\$963.75
		50" x 125 yd = 1562.5 sf					<b>Line Total:</b>	<b>\$963.75</b>
2	71401-45	procurement quality clauses	3/24/2016		No	1.00	\$0.00	\$0.00
		Procurement Quality Clauses A005 right of entry A016 personnel qualification A017 raw material identification (as applicable) A026 certification of material conformance A041 quality management system A042 dart notification by supplier A043 retention of quality documents	3/24/2016				<b>Line Total:</b>	<b>\$0.00</b>
							<b>PO Total:</b>	<b>\$963.75</b>

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.



102 Tide Mill Rd.  
Hampton, NH 03842  
PH: 603-929-0062 FAX: 603-926-4827  
[www.northerncomposites.com](http://www.northerncomposites.com)

Shipper's Number: 161008-1272017  
Ship Date: 12/7/2017  
Customer Code: DARTAS

**PACKING SLIP**  
**&**  
**CERTIFICATE OF CONFORMANCE**

**FOB:** Greensboro, NC

**Sold To:**

**Dart Aerospace Ltd.**  
**1270 Aberdeen Street**

**Shipped To:**

**Dart Aerospace Ltd.**  
**1270 Aberdeen Street**

**Hawkesbury, ON, K6A 1K7**

**Hawkesbury, ON, K6A 1K7**

ORDER DATE	REQUIRED DATE	FREIGHT TERMS	SHIP VIA	PURCHASE ORDER NO.		
December 06, 2017	December 07, 2017		FEDEXG	PO038579		
ITEM	DESCRIPTION			UOM	QUANTITY ORDERED	QUANTITY SHIPPED
FG-778150-550	Glass 7781 50" I-550				125	125

Bin Location: E02A1  
Roll #: 0005008326

Lot/Dispo #:

DOM: 111517

DOE: 12/15/2018

QTY: 125

**\*\*\*Certificate of Conformance**

We hereby certify that the product shipped as noted above is in complete compliance with the requirements of your purchase order as noted above right, as well as any additional specifications shown, if applicable.

Quality Representative:

Don McKeton

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Original: 12/07/17 8:55:15AM

Your Order Packed with Pride by:

CLINTON



ACI-745510634118

**Commercial Invoice**

Invoice Number	Purpose of Shipment	Curr	Ult Dest.
	Sold	USD	CA
Export Dt	C.I. References	Pkgs	Bill T/C
12/7/2017	161008	1	1517-9324-0
		BOX	

Shipper:  
Raymond Lewis  
Northern Composites, Inc.  
114 E. Meadowview Rd.

Consignee:  
Dart Aerospace Ltd.  
1270 Aberdeen Street

Greensboro  
NC 27406 US (336) 373-6595  
ID/EIN:020268646

Hawkesbury  
ON K6A1K7 CA (613) 632-9577  
ID/EIN:

**Broker:**  
FedEx Ground's Broker

Importer:  
Dart Aerospace Ltd.  
1270 Aberdeen Street

Hawkesbury  
ON K6A1K7 CA (613) 632-9577  
ID/EIN:

Part Nbr: Marks/Nbrs: Cntry MFG:US Net Wgt: 104.00 lbs  
HS Code: 7019.40.0000 Unit Qty: 125.00 YD Unit Value: Commodity Value: 993.75  
7.950000

Desc: Fiberglass Cloth

Total Shipment 104 lbs Total Commodity 993.75  
Weight: Value:

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

Terms of Sale: FCA  
Freight: 0.00  
Insurance: 0.00  
Others: 0.00  
Invoice Value: 993.75

**Comments:**

1)  
2)  
3)  
Tracking Numbers: 745510634118

I declare all information in this invoice to be true and correct.  
Signature of shipper: Raymond Lewis 12/7/2017

From the Quality Control Laboratories of:



NORTHERN COMPOSITES, NC  
114 EAST MEADOWVIEW ROAD  
INTERSTATE COMMERCE PARK  
GREENSBORO NC 27406

Date: 12/04/17 16:58:15  
Page: 1  
  
Style: 07781  
Width: 50.0  
Finish: 550  
Code/Part#  
Contract: KB00250635 60

Attention:

Cust P.O.: 002575

All Lot Numbers  
Sample Average

Weave: 8HS

Fill: ECDE 75 1/0

Yarn Type Warp: ECDE 75 1/0

FABRIC CONSTRUCTION WARP	58.0	YARNS/INCH Spec	56.0	59.0
FABRIC CONSTRUCTION FILL	54.0	YARNS/INCH Spec	53.0	56.0
AVERAGE CHROME LEVEL	.022	PERCENT		
AVERAGE WEIGHT	8.76	OZ/SQ.YARD Spec	8.30	9.17
WARP BREAK STRENGTH	262	LBS/INCH Spec	150	
FILL BREAK STRENGTH	255	LBS/INCH Spec	130	
AVERAGE THICKNESS	.0085	INCHES Spec	.0082	.0100

We Certify that this material meets the requisites of  
BMS 9-3 RV: T TY: H-3 CL: 9  
SIKORSKY-SS9574 RV: 4  
MIL-C-9084 & AMD 1 RV: C TY: VIIIB CL: 1  
MIL-C-9084 & AMD 1 RV: C TY: VIIIB CL: 2  
AMS-C-9084 RV: TY: VIIIB CL: 2  
AMS 3824 RV: C

Prepared and Verified by

John C. Johnson  
Authorized Quality Representative

From the Quality Control Laboratories of:



NORTHERN COMPOSITES, NC  
114 EAST MEADOWVIEW ROAD  
INTERSTATE COMMERCE PARK  
GREENSBORO NC 27406

Date: 12/04/17 16:58:15  
Page: 2  
  
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Contract: KB00250635 60

Attention:

Cust P.O.: 002575

Laminate Lot: 26636

Lot Number: 01329538

POLYESTER DRY FLEXURAL	103577	PSI	Spec	50000
POLYESTER WET FLEXURAL	84806	PSI	Spec	45000
POLYESTER DRY TENSILE	71755	PSI	Spec	40000
POLYESTER WET TENSILE	63029	PSI	Spec	38000
POLYESTER AVG. THICKNESS	132	MILS		
POLYESTER RESIN CONTENT	37.80	PERCENT		
EPOXY DRY FLEXURAL	96846	PSI	Spec	75000
EPOXY WET FLEXURAL	72276	PSI	Spec	65000
EPOXY DRY TENSILE	80250	PSI	Spec	48000
EPOXY WET TENSILE	70491	PSI	Spec	45000
EPOXY AVG. THICKNESS	127	MILS		
EPOXY RESIN CONTENT	33.00	PERCENT		

From the Quality Control Laboratories of:



NORTHERN COMPOSITES, NC  
114 EAST MEADOWVIEW ROAD  
INTERSTATE COMMERCE PARK  
GREENSBORO NC 27406

Date: 12/04/17 16:58:15  
Page: 3  
Style: 07781  
Width: 50.0  
Finish: 550  
Code/Part# Contract: KB00250635 60

Attention:

Cust P.O.: 002575

Lot Number: 01334591

Laminate Lot: 26856

POLYESTER DRY FLEXURAL	112450	PSI	Spec	50000
POLYESTER WET FLEXURAL	88428	PSI	Spec	45000
POLYESTER DRY TENSILE	76329	PSI	Spec	40000
POLYESTER WET TENSILE	69909	PSI	Spec	38000
POLYESTER AVG. THICKNESS	124	MILS		
POLYESTER RESIN CONTENT	32.40	PERCENT		
EPOXY DRY FLEXURAL	100034	PSI	Spec	75000
EPOXY WET FLEXURAL	102810	PSI	Spec	65000
EPOXY DRY TENSILE	76331	PSI	Spec	48000
EPOXY WET TENSILE	67820	PSI	Spec	45000
EPOXY AVG. THICKNESS	131	MILS		
EPOXY RESIN CONTENT	36.60	PERCENT		

From the Quality Control Laboratories of:



NORTHERN COMPOSITES, NC  
114 EAST MEADOWVIEW ROAD  
INTERSTATE COMMERCE PARK  
GREENSBORO NC 27406

Date: 12/04/17 16:58:15  
Page: 4  
  
Style: 07781  
Width: 50.0  
Finish: 550  
Code/Part# Contract: KB00250635 60

Attention:

Cust P.O.: 002575

Lot Number: 01343767

Laminate Lot: 27302

POLYESTER DRY FLEXURAL	94021	PSI	Spec	50000
POLYESTER WET FLEXURAL	90010	PSI	Spec	45000
POLYESTER DRY TENSILE	71691	PSI	Spec	40000
POLYESTER WET TENSILE	72273	PSI	Spec	38000
POLYESTER AVG. THICKNESS	123	MILS		
POLYESTER RESIN CONTENT	34.00	PERCENT		
EPOXY DRY FLEXURAL	87817	PSI	Spec	75000
EPOXY WET FLEXURAL	85888	PSI	Spec	65000
EPOXY DRY TENSILE	62370	PSI	Spec	48000
EPOXY WET TENSILE	63365	PSI	Spec	45000
EPOXY AVG. THICKNESS	124	MILS		
EPOXY RESIN CONTENT	34.30	PERCENT		

From the Quality Control Laboratories of:



NORTHERN COMPOSITES, NC  
114 EAST MEADOWVIEW ROAD  
INTERSTATE COMMERCE PARK  
GREENSBORO NC 27406

Date: 12/04/17 16:58:15  
Page: 5  
Style: 07781  
Width: 50.0  
Finish: 550  
Code/Part# Contract: KB00250635 60

Attention:

Cust P.O.: 002575

Lot Number: 01352063

Laminate Lot: 27681

POLYESTER DRY FLEXURAL	100033	PSI	Spec	50000
POLYESTER WET FLEXURAL	92795	PSI	Spec	45000
POLYESTER DRY TENSILE	74208	PSI	Spec	40000
POLYESTER WET TENSILE	69617	PSI	Spec	38000
POLYESTER AVG. THICKNESS	119	MILS		
POLYESTER RESIN CONTENT	34.60	PERCENT		
EPOXY DRY FLEXURAL	95391	PSI	Spec	75000
EPOXY WET FLEXURAL	97857	PSI	Spec	65000
EPOXY DRY TENSILE	71442	PSI	Spec	48000
EPOXY WET TENSILE	69048	PSI	Spec	45000
EPOXY AVG. THICKNESS	124	MILS		
EPOXY RESIN CONTENT	34.50	PERCENT		

From the Quality Control Laboratories of:



NORTHERN COMPOSITES, NC  
114 EAST MEADOWVIEW ROAD  
INTERSTATE COMMERCE PARK  
GREENSBORO NC 27406

Date: 12/04/17 16:58:15  
Page: 6  
Style: 07781  
Width: 50.0  
Finish: 550  
Code/Part# Contract: KB00250635 60

Attention:

Cust P.O.: 002575

Roll Number	Lot Number	Finish Piece	Original Lot Number	Date of Mfg.	S YDS	P
005008326	01352064/00010	01E-758739	01334591/0010	11/15/17	125	1
		01E-878039	01343767/0010			
005008329	01352064/00010	01E-758739	01334591/0010	11/15/17	125	1
		01D-700432	01329538/0010			
005015868	01352063/00060	01F-008624	/	11/27/17	125	
005015871	01352063/00060	01E-008624	/	11/27/17	125	
005015872	01352063/00060	01 -008624	/	11/27/17	125	
005015878	01352063/00060	01D-008624	/	11/27/17	125	
005015880	01352063/00060	01C-008624	/	11/27/17	125	
005017452	01352063/00060	01A-008624	/	11/28/17	125	
Total Rolls	8			Total YDS	1,000	



We further certify that during the manufacturing process, test and inspections, the fabric has not come in direct contact with mercury or any of its compounds, with any mercury containing device employing a single boundary of containment.

*Cynthia Lambert*

*Cynthia Lambert*

Quality Data Technician